Check No.

Check Date -

7/1/2009

Stub 1 of 1

	Invoice			Invo	iced	Discount	Payment
Purchase Order/ Invoice Number	Date 6/20/2009	Lg mining oper p	Remarks	Am	ount 1000.00	Taken 0.00	Amount 1000.00
570002 /09	6/20/2009	Ly mining oper p	JOHNIN .				
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	n MUSI be	returnea wit	h your payment to		oper cre	aii. IAANA	PERMIT ID
ACCOUNT BILLED GREAT SALT LAKE I	MINERALS		GSL				M570002
	1UAL FEE A \$1,000	#OUNT DUE \$1,000	Approval to mine or cor	duct explorat	<u> </u>	FEE NOT ENCLO	
017207200	<del>• • • • • • • • • • • • • • • • • • • </del>	<del> </del>	permit fees are not paid			madally manage	
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THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

UTAH DEPT OF NATURAL RESOURCES DIV OF OIL GAS MINERALS POB 145801 1594 WEST NORTH TEMPLE SUITE 1210 SALT LAKE CITY UT 841145801

PAY

TO THE ORDER OF